AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	81703	ARCADIA UNIFIED SCHOO	L DISTRICT													
						PASS THROUG	20									
			NEGOTIATE	D		FASS THROUG	STATUTORY STATUTORY									
										CIAIGIONI						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	28,612.79	21,850.69	0.00	0.00	0.00	0.00	50,463.48	2,995.66	9,563.08	63,022.:
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,612.79	\$21,850.69	\$0.00	\$0.00	\$0.00	\$0.00	\$50,463.48	\$2,995.66	\$9,563.08	\$63,022.:
															-	
			NEGOTIATE	<u> </u>		PASS THROUG	эн 			STATUTORY						
			NEGUTIATE	<u> </u>						STATUTORY						
						(a)	AB1290 §33676 ANNUAL GROWTH						(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				•		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	(155.79)	(118.98)	0.00	0.00	0.00	0.00	(274.77)			(274.7
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$155.79)	(\$118.98)	\$0.00	\$0.00	\$0.00	\$0.00	(\$274.77)			(\$274.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,457.00	\$21,731.71	\$0.00	\$0.00	\$0.00	\$0.00	\$50,188.71	\$2,995.66	\$9,563.08	\$62,747.
ALLOCATED/DISTRIBUTED						0.00							50,188.71	2,995.66	9,563.08	62,747
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	81706	COUNTY SCHOOL SERVIC	E FUND- ARCAI	DIA												
						PASS THROUG	SH									
							STATUTORY									
NUMBER OF A STREET AREAS	DAGG TURQUOU	§33401 ANNUAL	DEFENDAL	SUB-	SUBORDINATION	(a) NEGOTIATED	540U ITI50	AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	IOIAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,099.96	840.03	0.00	0.00	0.00	0.00	1,939.99	115.17	367.65	2,422
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.96	\$840.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,939.99	\$115.17	\$367.65	\$2,422
						PASS THROUG	SH									
	NEGOTIATED STATUTORY															
						(a)		AB1290			AL GROWTH	(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	(6.02)	(4.58)	0.00	0.00	0.00	0.00	(10.60)			(10
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.02)	(\$4.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.60)			(\$10
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.94	\$835.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.39	\$115.17	\$367.65	\$2,41
ALLOCATED/DISTRIBUTED						0.00							1,929.39	115.17	367.65	2,41
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$1

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	81707	DEV.CTR.HDCPD.MINOR-A	RCADIA													
PASS THROUGH																
				STATUTORY												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	117.50	89.71	0.00	0.00	0.00	0.00	207.21	12.30	39.28	25
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.50	\$89.71	\$0.00	\$0.00	\$0.00	\$0.00	\$207.21	\$12.30	\$39.28	\$258
PASS THROUGH																
			NEGOTIATE			(a)		AB1290		STATUTORY §33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	(0.64)	(0.51)	0.00	0.00	0.00	0.00	(1.15)			(′
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.64)	(\$0.51)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.15)			(\$
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.86	\$89.20	\$0.00	\$0.00	\$0.00	\$0.00	\$206.06	\$12.30	\$39.28	\$25
ALLOCATED/DISTRIBUTED						0.00							206.06	12.30	39.28	29
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$